

Work Order ID 129323

Tuesday, February 03, 2015 10:49:15 AM

Scrap

129323

Page 1

Item ID: D4124-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Tab
Start Date: 2/3/2015 Start Qty: 30.00 *30* Cust Item ID:
Required Date: 2/5/2015 Req'd Qty: 30.00 *30* Customer:
Reference: SCRAP per ECN 15-519

Approvals: Process Plan: mf Date: 15-2-3 Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4124	A U/R

150 0.00
150
QC 0.00
Quality Control
Memo
PULL FROM STOCK D4124-1 X 30:
13 X B116049 ✓
12 X B122641 ✓
5 X B124374 1*
BRING TO SMALL FAB AND SCRAP PER ECN 15-519

(26) 15-02-03 DAS 9 9-89

160 0.00
160
Small Fab 0.00
Small Fab
Memo
SCRAP

(26) 15-02-03 DAS 6 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

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15-2-3 ~~0~~

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		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

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Tuesday, February 03, 2015 10:49:14 AM

Work Order ID: 129323

129323

Parent Item: D4124-1

D4124-1

Parent Item Name: Tab

Start Date: 2/3/2015

Required Date: 2/5/2015

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:A 10.07.21 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4124-1		Manufactured	No				Each	0.0000		30			
D4124-1									**				
Tab										13 x 116049.			me
										12 x 122641.			15-2-3
										1x 5x 124374			
										AD 150203			

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List Lots

Page 1 of 1

Tuesday, February 03, 2015 10:31:40 AM

Criteria : Item ID: d4124-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D4124-1 Tab	Main Warehouse WA003	116049	10/27/2014	13.0000	QC21		
	Main Warehouse WA003	122641	10/27/2014	12.0000	QC21		
	Main Warehouse WA003	124374	1/7/2015	5.0000	QC21		
Total:				30.0000			

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